

Work Order ID 56746

Page 1

March 8, 2010 9:00:41 AM

Item ID: AS350-92-55

Accept



Setup Start



Revision ID:

Stop



Item Name: Latch

Start Date: 3/08/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/08/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start

Approvals: Process Plan: CL Date: 10/3/8 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 11475
Purchase Part Number: K147-107
Supplier: Eagle Copters LTD.
Certificate of conformity is required

CL 10/3/8 ①

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CL 10/3/8 ④

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56746

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120

QC6- Inspect dimensions to drawing

0.00

Solerlos



QC

Memo

0.00



Quality Control

130

Identify as per dwg & Stock Location: ST

0.00



Packaging

Memo

0.00

10-3-8 SP (10)

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

ME 10-3-8 1003-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

March 8, 2010 9:00:41 AM

Work Order ID: 56746



Parent Item: AS350-92-55



Parent Item Name: Latch



Start Date: 3/08/10

Required Date: 3/08/10

Comments: IPP Rev:A new issue DD 10.03.08 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K147-107		Purchased	No			110	Each	0.0000	1.0000			
												
LATCH												

MF 10-3-8

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

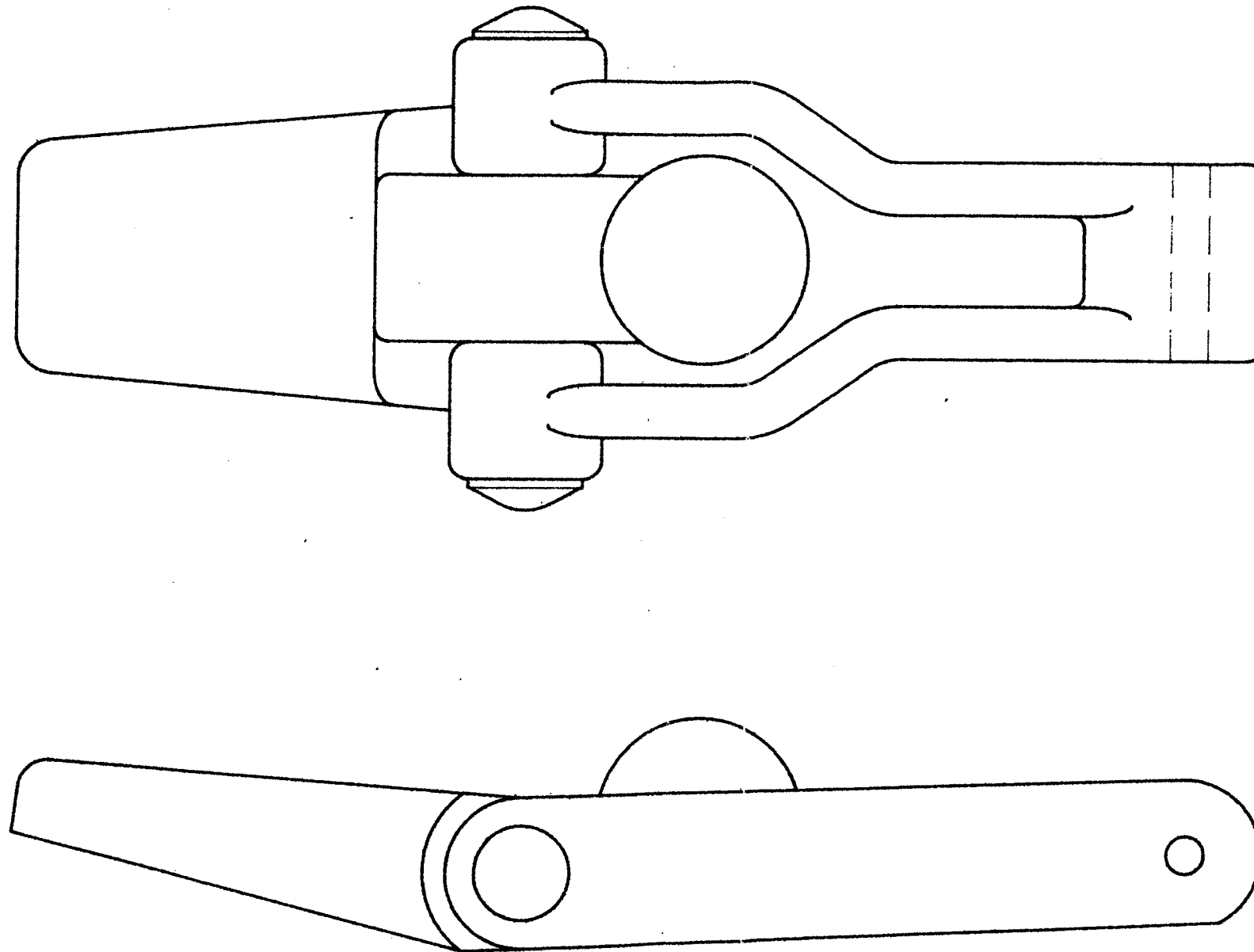
NOTE: Date & initial all entries

NOTICE

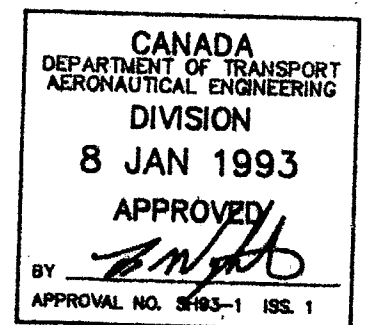
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QTY.		LIST OF MATERIALS				
		PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC.
		AS350-92-55	55	LATCH	KENWORTH PART No. K147-107	



REFERENCE ONLY



CL 10/318
WLO: 56746

UNLESS OTHERWISE SPECIFIED
DIMENSIONS ARE IN INCHES
TOLERANCES ON:
DECIMALS ANGLES
X.XXX ±0.010 ±1/2°
X.XX ±0.03

APPROVALS	DATE
DRAWN: E. BURGAIN	20 DEC 92
CHECKED:	
STRESS:	
FLIGHT TEST:	
SCALE 1 : 1	

AERO DESIGN LTD.
1065 McTAVISH ROAD N.E.
CALGARY, ALBERTA T2E 7G9

EAGLE COPTERS LTD.
883 McTAVISH RD. N. E.
CALGARY, ALBERTA T2E 7G9
**AS350 & AS355 CARGO BASKET
LATCH**

SIZE	DWG. NO.	REV.
R	AS350-0255	0



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11475**

Purchase Order Date 3/08/10

PO Print Date 3/08/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 250 7370	Requisition Nbr	
Vendor Fax	403 250 7110	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 15
		Currency	CAD
		FOB	

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	K147-107	LATCH	3/08/10 Yes	1.00 Each	FedEx Priority F	\$29.3600	\$29.3

Special Inst: AS PER DWG AS350-92-55
B56746
EAGLE P/N: K147-107

PO Total: \$29.3

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 3/08/10

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 03/03/2010

Telephone: (403) 250-7370

Fax: (403) 250-7111

*** Aircraft On Ground ***

Shipment number: SH#10-000793

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7933 2045 9249

Customer PO number: verbal LL

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Num
1	K147-107	Latch	Shipping Area	1	Each		LT-05-019
Type of sale:		Outright					

Sales Order Number: SO10-00277.001

Eagle P.O. Number:

Attn: Linda L

* End of Report *

8/10/03/08

Rec'd 3/8

M114/115
NEW 10/3/9

Eagle Copters Maintenance Ltd
3 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

JT #: **LT-05-019539**



Sold To: SO10-00277

Sold Date: 3/3/2010 7:29:35PM

PART #: K147-107

Description: Latch

Serial No:

Condition: New

Qty Sold:

1.00

Cure Date:

Manufacturer Other Manufacturers(Manufacturer)

Cycles

Hours

Total Time:

TSO:

Time Remaining:

Details of work performed/reason for removal

Receiving Inspection

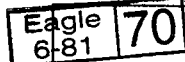
Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

March 03, 2010

Lic. No./Stamp

Inspector



Maintenance Release